

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 6/1/2007 To: 6/30/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	15		69	
EMPLOYEE RELATIONS	6	40.0	21	30.4
POLICY ISSUES	1	6.7	9	13.0
DISCRIMINATION	0	0.0	7	10.1
CONFLICTS OF INTEREST	1	6.7	1	1.5
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	0	0	0	0
FRAUD	2	13.3	5	7.3

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ACCOUNTING/AUDIT IRREGULARITIES	0	0	1	1.5
FALSIFICATION OF COMPANY RECORDS	1	6.7	1	1.5
WORKPLACE VIOLENCE/THREATS	0	0	0	0
KICKBACKS	0	0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0	0	0
RETALIATION OF WHISTLEBLOWERS	0	0	1	1.5
SAFETY ISSUES AND SANITATION	0	0	2	2.9
SEXUAL HARASSMENT	0	0	3	4.4
THEFT OF GOODS/SERVICES	0	0	0	0

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THEFT OF CASH	0	0	1	1.5
THEFT OF TIME	3	20.0	10	14.5
CUSTOMER RELATIONS	1	6.7	7	10.1